

SECRET

Copy 5 of 5

16 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1 - 31 January 1956

1. It is check in the amount of **\$310.00** be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to **Room 2010, Quarters Eye** for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$310.00**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FOS-DOL-Proj 196-56	6-1004-30-010	9930	02.1	\$310.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

4

Authorized Certifying Officer
Project Comptroller

Distribution:

- 021 - Addressee
- 3 - Voucher file (Fin)
- 4 - Proj Pers file
- 5 - Chrono

SECRET**JHS/jec**